




All claims and returned goods MUST be accompanied by this bill.

Thank You

Net 1020 Scaleman [Signature]





Shamrock Enterprises
281 Clearfield Avenue
FRANKLINVILLE, NJ 08322
(856) 728-2661 • FAX: (856) 629-2369

CUSTOMER'S ORDER NO.		PHONE		DATE 8-3-07	
NAME CAMDEN IRON & METAL SPC					
ADDRESS					
SOLD BY	CASH	C.O.D.	CHARGE NO	ON ACCT.	MDSE. RETD.
PAID OUT			C-44		
QTY.	DESCRIPTION			PRICE	AMOUNT
	Helium				
	Oxygen				
	Acety.				
	CO ₂				
	Argon				
	Nitrogen				
	75/25				
1	30YD DUMPTER TANKS NO CHARGE				
R					
D				SUBTOTAL	
PLEASE RETURN CYLINDER (S) IF NOT RENEWING OR CALL FOR PICKUP.				TAX	
RECEIVED BY W. Jay				TOTAL	

All claims and returned goods MUST be accompanied by this bill.

06682

PJW Graphics / Reorder
856-728-4344

Thank You

CAMDEN IRON & METAL INC.

1500 S. Sixth Street
Camden, NJ 08104
609-365-7500

Nº 22

**MISCELLANEOUS RECEIPTS & SHIPMENTS
INTER COMPANY/CONSIGNMENT/OTHER**

Received from/
Shipped to

Shamrock Industries Date **8-3-07**

Address

Description Of Article Picked up or Delivered:

TANKS

NO CHARGE

Gross

48340

Driver

CIM 44

Tare

38420

Net

9920

Scaleman

[Signature]



All claims and returned goods **MUST** be accompanied by this bill.

PJW Graphics / Reorder
856-728-4344

Thank You

Scaleman

21340



Shamrock Enterprises
281 Clearfield Avenue
FRANKLINVILLE, NJ 08322
(856) 728-2661 • FAX: (856) 629-2369

CUSTOMER'S ORDER NO.		PHONE		DATE 10-7-10	
NAME CAMDEN IRON & METAL					
ADDRESS					
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.
PAID OUT					57
QTY.	DESCRIPTION			PRICE	AMOUNT
	Helium				
	Oxygen				
	Acey.				
	CO ₂				
	Argon				
	Nitrogen				
	75/25				
1	DEL 40 YD TANKS				
	NO CHARGE				
R					
D					SUBTOTAL
PLEASE RETURN CYLINDER(S) IF NOT RENEWING OR CALL FOR PICKUP.					TAX
RECEIVED BY					TOTAL

All claims and returned goods MUST be accompanied by this bill.

09285

PJW Graphics / Reorder
856-728-4344

Thank You

CAMDEN IRON & METAL INC.

1500 S. Sixth Street
Camden, NJ 08104
856-365-7500

Nº 36521

**MISCELLANEOUS RECEIPTS & SHIPMENTS
INTER COMPANY/CONSIGNMENT/OTHER**

Received from/ Shipped to Atlas to Shamrock Date 9/13/10

Address _____

Description Of Article Picked up or Delivered:

CIM-39 Propane tanks

58,100

39,960

18,140

Gross 58,100 Driver

Tare 39,960

Net 18,140 Scaleman

CAMDEN IRON & METAL INC.

1500 S. Sixth Street
Camden, NJ 08104
856-365-7500

Nº 37035

**MISCELLANEOUS RECEIPTS & SHIPMENTS
INTER COMPANY/CONSIGNMENT/OTHER**

Received from/

Shipped to

Shamrock Ent

Date

9/3/10

Address

Cr 111 39

Run # 37593

Description Of Article Picked up or Delivered:

Propylene Tanks

Delco p/u

Gross

42240

Driver

Tare

~~*3940*~~ *39100*

Net

3140

Scaleman

LD

CAMDEN IRON & METAL INC.

1500 S. Sixth Street
Camden, NJ 08104
856-365-7500

Nº 37581

**MISCELLANEOUS RECEIPTS & SHIPMENTS
INTER COMPANY/CONSIGNMENT/OTHER**

Received from/
Shipped to

Rhino to Shamrock
Enterprises.

Date 8/10/09

Address

Description Of Article Picked up or Delivered:

Propane Tanks

Gross

42500

Driver

Jim 41

Tare

37780

Net

4,720

Scaleman

A. Cristofari

EMR Copy - BOL

SPC Copy of BOL
 281 Clearfield Avenue
 Franklinville, NJ 08322
 (856) 728-2661 • FAX: (856) 629-2369

Sales Ticket

Ticket No. 10341
 Dept. 10341
 Date 3-7-12
 Time 10:00 AM
 Customer Shamrock Enterprises
 Ship To 281 Clearfield Avenue
 Franklinville, NJ 08322
 Vehicle Reg. NJ
 Trailer 10341
 Delivery Point 10341
 Supplier Ref 10341
 Weightman Item 10341
 Truck Weight 10341
 Comments PROPRANE TANKS

No Metal Paid 0.00
 1 8,260 LB
 Scrap Metal For Remelting Purpose Only
 Gross 33,970 (3/7/2012 10:00 AM)
 Tare 25,710 (3/7/2012 10:00 AM)
 W.Ded 0
 TOTALS LB 8,260
 UNITS 0

Driver Signed _____

EMR Signed _____

The above goods have been checked,
 inspected and received in good condition.



Shamrock Enterprises
 281 Clearfield Avenue
 FRANKLINVILLE, NJ 08322
 (856) 728-2661 • FAX: (856) 629-2369

CUSTOMER'S ORDER NO.		PHONE		DATE	
				3-7-12	
NAME CAMDEN IRON & METAL / SPC					
ADDRESS					
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.
QTY.	DESCRIPTION				PRICE
	Helium				
	Oxygen				
	Acey.				
	CO ₂				
	Argon				
	Nitrogen				
	75/25				
1	30YD TANKS				
	NO CHARGE				
R					
D					SUBTOTAL
PLEASE RETURN CYLINDER (S) IF NOT REVENING OR CALL FOR PICKUP.					TAX
RECEIVED BY					TOTAL

All claims and returned goods MUST be accompanied by this bill.

10341

PJW Graphics / Reorder
 856-728-4344

Thank You



CAMDEN IRON & METAL INC.

1500 S. Sixth Street
Camden, NJ 08104
856-365-7500

Nº 30237

**MISCELLANEOUS RECEIPTS & SHIPMENTS
INTER COMPANY/CONSIGNMENT/OTHER**

Received from/
Shipped to

SCULLY TANK

Date

12/5

Address

Description Of Article Picked up or Delivered:

PROPANE TANKS

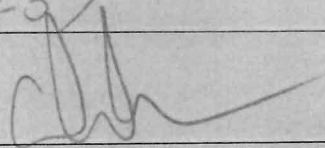
C-39

12-5-07

Gross

45,580

Driver




Tare

35,180

Net

10,400

Scaleman



CAMDEN IRON & METAL INC.

1500 S. Sixth Street
Camden, NJ 08104
856-365-7500

Nº 30237

**MISCELLANEOUS RECEIPTS & SHIPMENTS
INTER COMPANY/CONSIGNMENT/OTHER**

Received from/
Shipped to

SCULLY TANK

Date 12/5

Address

Description Of Article Picked up or Delivered:

PROPANE TANKS

C-39

ML 12-5-07

Gross

45,580

Driver

[Signature]

Tare

35,180

Net

10,400

Scaleman

[Signature]

CAMDEN IRON & METAL INC.

1500 S. Sixth Street
Camden, NJ 08104
856-365-7500

Nº 30237

**MISCELLANEOUS RECEIPTS & SHIPMENTS
INTER COMPANY/CONSIGNMENT/OTHER**

Received from/
Shipped to

SCULLY TANK

Date 12/5

Address

Description Of Article Picked up or Delivered:

PROPANE TANKS

C-39

ML 12-5-07

Gross

45,580

Driver

Tare

35,180

Net

10,400

Scaleman

CAMDEN IRON & METAL INC.

1500 S. Sixth Street
Camden, NJ 08104
856-365-7500

Nº 30236

**MISCELLANEOUS RECEIPTS & SHIPMENTS
INTER COMPANY/CONSIGNMENT/OTHER**

Received from/
Shipped to

SCULLY TANK

Date 12/4

Address

Description Of Article Picked up or Delivered:

PROPANE TANKS

6.39

12-4-07

Gross 60.760

Driver

Tare 39.440

Net 21.320

Scaleman

And roll

07010

856-728-4344

Thank you



All claims and returned goods **MUST** be accompanied by this bill.

PJW Graphics / Reorder
856-728-4344

Thank You

№ 30

Date 12/19

Address

Description Of Article Picked up or Delivered:

PROPANE TANKS

Gross

60.760

Driver

Tare

39,440

Net

21,320

Scaleman

Ass. R. M.

CAMDEN IRON & METAL INC.

1500 S. Sixth Street
Camden, NJ 08104
609-365-7500

Nº 23030

**MISCELLANEOUS RECEIPTS & SHIPMENTS
INTER COMPANY/CONSIGNMENT/OTHER**

Received from/
Shipped to

Shamrock industries

Date

11-27-07

Address

Description Of Article Picked up or Delivered:

Propane tanks

[Signature]

ML 11-27-07

Gross

46080

Driver

CIM 39

Tare

39780

Net

6300

Scaleman

62

06989

PJW Graphics / Reorder
856-728-4344

Thank You



All claims and returned goods **MUST** be accompanied by this bill.

06883.

PJW Graphics / Reorder
856-728-4344

Thank You

CAMDEN IRON & METAL INC.

1500 S. Sixth Street
Camden, NJ 08104
856-365-7500

Nº 29

MISCELLANEOUS RECEIPTS & SHIPMENTS
INTER COMPANY/CONSIGNMENT/OTHER

Received from/
Shipped to _____

Address

Description Of Article Picked up or Delivered:

Gross

Tare

Net

Driver

Scaleman

CAMDEN IRON & METAL INC.

1500 S. Sixth Street
Camden, NJ 08104
856-365-7500

Nº 29724

**MISCELLANEOUS RECEIPTS & SHIPMENTS
INTER COMPANY/CONSIGNMENT/OTHER**

Received from/
Shipped to

SHAMROCK

Date

10-5-87 10/5

Address

Description Of Article Picked up or Delivered:

PROPANE BOTTLES

Gross

48950

Driver

Tare

39400

Net

9550

Scaleman

U6883

PJW Graphics / Reorder
856-728-4344

Thank You

CAMDEN IRON & METAL INC.

1500 S. Sixth Street
Camden, NJ 08104
856-365-7500

Nº 29514

**MISCELLANEOUS RECEIPTS & SHIPMENTS
INTER COMPANY/CONSIGNMENT/OTHER**

Received from/
Shipped to

SHAMROCK ENG.

Date *7-20-07*

Address

Description Of Article Picked up or Delivered:

PROPANE BOTTLES

Gross

61880

Driver

C-41

Tare

39800

Net

22080

Scaleman

[Signature]

06654

PJW Graphics / Reorder
856-728-4344

Thank You



Shamrock Enterprises

281 Clearfield Avenue
FRANKLINVILLE, NJ 08322
(856) 728-2661 • FAX: (856) 629-2369

PAID
7-26-07
1332.76

CUSTOMER'S ORDER NO.		PHONE		DATE <u>7-20-07</u>	
NAME <u>CAMDEN IRON & METAL</u>					
ADDRESS					
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.
					PAID OUT <u>CYI</u>
QTY.	DESCRIPTION			PRICE	AMOUNT
	Helium				
	Oxygen				
	Acety.				
	CO ₂				
	Argon				
	Nitrogen				
	75/25				
<u>1</u>	<u>30 YD TANK DUMPED</u>				
<u>P/U</u>	<u>30 YD #1 STEEL prepared</u>				
R <u>1</u>	<u>30 YD TANK unprepared</u>				
D <u>1</u>	<u>30 YD #1 STEEL</u>			SUBTOTAL	
PLEASE RETURN CYLINDER (S) IF NOT RENEWING OR CALL FOR PICKUP.				TAX	
RECEIVED BY <u>Sudan</u>				TOTAL	

All claims and returned goods MUST be accompanied by this bill.

06654

PJW Graphics / Reorder
856-728-4344

Thank You

CAMDEN IRON & METAL INC.

1500 S. Sixth Street
Camden, NJ 08104
856-365-7500

No 295

**MISCELLANEOUS RECEIPTS & SHIPMENTS
INTER COMPANY/CONSIGNMENT/OTHER**

Received from/
Shipped to

SHAMROCK ENG.

Date 7-20-

Address

Description Of Article Picked up or Delivered:

PROPANE BOTTLES

Gross

61880

Driver

C-41

Tare

39880

Net

22000

Scaleman

[Signature]

CAMDEN IRON & METAL INC.

1500 S. Sixth Street
Camden, NJ 08104
609-365-7500

Nº 23108

**MISCELLANEOUS RECEIPTS & SHIPMENTS
INTER COMPANY/CONSIGNMENT/OTHER**

Received from/
Shipped to

SHAMROCK INDUSTRIES Date 10-1-07

Address _____

Description Of Article Picked up or Delivered:

TANKS

NO charge

Gross

48140

Driver

CIM-41

Tare

39760

Net

8380

Scaleman

[Signature]

06876

PJW Graphics / Reorder
856-728-4344

Thank You



All claims and returned goods **MUST** be accompanied by this bill.

06876

PJW Graphics / Reorder
856-728-4344

Thank You

CAMDEN IRON & METAL INC.

1500 S. Sixth Street
Camden, NJ 08104
609-365-7500

№ 23

**MISCELLANEOUS RECEIPTS & SHIPMENTS
INTER COMPANY/CONSIGNMENT/OTHER**

Received from/
Shipped to _____

Received from/ Shipped to SHAMROCK INDUSTRIES Date 10-1-

Address

Description Of Article Picked up or Delivered:

THANKS

no charge

Gross 48140 Driver CIM-41
Tare 39760
Net 8380 Scaleman [Signature]

Scaleman

CAMDEN IRON & METAL INC.

1500 S. Sixth Street
Camden, NJ 08104
856-365-7500

Nº 29516

MISCELLANEOUS RECEIPTS & SHIPMENTS
INTER COMPANY/CONSIGNMENT/OTHER

Received from/
Shipped to

SHAMROCK ENG.

Date 7-20-07

Address

Description Of Article Picked up or Delivered:

PROPANE TANKS

Gross

43220

Driver

C-41

Tare

35820

Net

7400

Scaleman

[Signature]

06651

PJW Graphics / Reorder
856-728-4344

Thank You



✓ 175585
Shamrock Enterprises

281 Clearfield Avenue
FRANKLINVILLE, NJ 08322
(856) 728-2661 • FAX: (856) 629-2369
7-25-07
1456.88

CUSTOMER'S ORDER NO.		PHONE		DATE	
NAME		7-20-07			
CAMDEN IRON & METAL					
ADDRESS					
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.
PAID OUT					C41
QTY.	DESCRIPTION			PRICE	AMOUNT
	Helium				
	Oxygen				
	Acety.				
	CO ₂				
	Argon				
	Nitrogen				
	75/25				
1	40 YD LPTANKS DUMPING NO CHARGE				
	unprepared				
0/1	30 YD SCRAP TANK				
	#1 STEEL prepared				
R #					
D				SUBTOTAL	
PLEASE RETURN CYLINDER (S) IF NOT RENEWING OR CALL FOR PICKUP.				TAX	
RECEIVED BY Sudan				TOTAL	

All claims and returned goods MUST be accompanied by this bill.

06651

PJW Graphics / Reorder
856-728-4344

Thank You

CAMDEN IRON & METAL INC.

1500 S. Sixth Street
Camden, NJ 08104
856-365-7500

Nº 295

MISCELLANEOUS RECEIPTS & SHIPMENTS INTER COMPANY/CONSIGNMENT/OTHER

Received from/ Shipped to SHAMROCK ENG. Date 7-20-

Address _____

Description Of Article Picked up or Delivered:

PROPANE TANKS

Gross 43220 Driver C-41
Tare 35820
Net 7400 Scaleman [Signature]

CAMDEN IRON & METAL INC.

1500 S. Sixth Street
Camden, NJ 08104
609-365-7500

Nº 22967

**MISCELLANEOUS RECEIPTS & SHIPMENTS
INTER COMPANY/CONSIGNMENT/OTHER**

Received from/
Shipped to

SHAMROCK INDUSTRIES Date 8-21-07

Address _____

Description Of Article Picked up or Delivered:

Tanks

8/21/07

Gross

49580

Driver

CIM 38

Tare

39800

Net

9780

Scaleman

[Signature]

06795

PJW Graphics / Reorder
856-728-4344

Thank you



(856) 728-2661 • FAX: (856) 629-2369

Paid

All claims and returned goods **MUST** be accompanied by this bill.

06956

PJW Graphics / Reorder
856-728-4344

Thank You

CAMDEN IRON & METAL INC.

1500 S. Sixth Street
Camden, NJ 08104
609-365-7500

№ 231

**MISCELLANEOUS RECEIPTS & SHIPMENTS
INTER COMPANY/CONSIGNMENT/OTHER**

Received from/

Shipped to

Shamrock Industries

Date 11-12

Address

Description Of Article Picked up or Delivered:

TANKS

2 ~~5~~ 14/12/07

Gross

46700

Driver

CIM 40


Tare

40060

Net

6640

Scaleman



CAMDEN IRON & METAL INC.

1500 S. Sixth Street
Camden, NJ 08104
609-365-7500

Nº 23122

**MISCELLANEOUS RECEIPTS & SHIPMENTS
INTER COMPANY/CONSIGNMENT/OTHER**

Received from/
Shipped to

SHAMROCK INDUSTRIES

Date *11-12-07*

Address

Description Of Article Picked up or Delivered:

TANKS

M 11/12/07

Gross

46700

Driver

CIM40

Tare

40060

Net

6640

Scaleman

[Signature]

06956

PJW Graphics / Reorder
856-728-4344

Thank You



All claims and returned goods **MUST** be accompanied by this bill.

06989

PJW Graphics / Reorder
856-728-4344

Thank You

1500 S. Sixth Street
Camden, NJ 08104
609-365-7500

№ 23

MISCELLANEOUS RECEIPTS & SHIPMENTS
INTER COMPANY/CONSIGNMENT/OTHER

Received from/
Shipped to _____

Address

Description Of Article Picked up or Delivered:

Gross

Tare

Net

Driver

Scaleman

CAMDEN IRON & METAL INC.

1500 S. Sixth Street
Camden, NJ 08104
856-365-7500

Nº 30186

**MISCELLANEOUS RECEIPTS & SHIPMENTS
INTER COMPANY/CONSIGNMENT/OTHER**

Received from/
Shipped to

SCULLY TANK

Date 10-31

Address

Description Of Article Picked up or Delivered:

PROPANE TANKS

Gross

55102

Driver

[Signature]

Tare

39480

Net

15,620

Scaleman

Ad. P. R.

06930

PJW Graphics / Reorder
856-728-4344

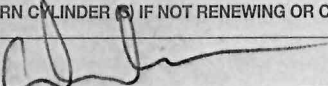
Thank You



1500 S. Sixth Street
Camden, NJ 08104
856-365-7500

№ 301

MISCELLANEOUS RECEIPTS & SHIPMENTS
INTER COMPANY/CONSIGNMENT/OTHER

CUSTOMER'S ORDER NO.		PHONE		DATE 10-31-07			
NAME CAMDEN IRON & METAL							
ADDRESS							
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	C-39
QTY.	DESCRIPTION					PRICE	AMOUNT
	Helium						
	Oxygen						
	Acey.						
	CO ₂						
	Argon						
	Nitrogen						
	75/25						
1	4040 BUNTEEN						
	SCRAP TANKS						
	NO CHARGE						
R							
D						SUBTOTAL	
PLEASE RETURN CYLINDER (S) IF NOT RENEWING OR CALL FOR PICKUP.						TAX	
RECEIVED BY 						TOTAL	

All claims and returned goods MUST be accompanied by this bill.

06930

PJW Graphics / Reorder
856-728-4344

Thank You

Shipped to

SCULLY TANK

Date 10-31

Address

Description Of Article Picked up or Delivered:

PROPANE Tanks

Gross

55152

Driver

[Handwritten signature]

Tare

39450

Net

15,620

Scaleman

Ad. Red.

CAMDEN IRON & METAL INC.

1500 S. Sixth Street
Camden, NJ 08104
609-365-7500

Nº 23117

**MISCELLANEOUS RECEIPTS & SHIPMENTS
INTER COMPANY/CONSIGNMENT/OTHER**

Received from/
Shipped to Smart Rock Ind. Date 10.23.07

Address _____

Description Of Article Picked up or Delivered:

Propane tanks

David Rodriguez
10/23/07

Gross 47820 Driver CIM 40

Tare 38600

Net 9220 Scaleman GS

06920

PJW Graphics / Reorder
856-728-4344

Thank You



All claims and returned goods **MUST** be accompanied by this bill.

Thank You

№ 23

Date 10/2

Address

Propane tanks

См 40

38600

9220

62

CAMDEN IRON & METAL INC.

1500 S. Sixth Street
Camden, NJ 08104
609-365-7500

Nº 23133

**MISCELLANEOUS RECEIPTS & SHIPMENTS
INTER COMPANY/CONSIGNMENT/OTHER**

Received from/
Shipped to

SHAMROCK IND

Date 12-17-07

Address _____

Description Of Article Picked up or Delivered:

TANKS

mk 12/17/07

Gross

45100

Driver

LFM 40

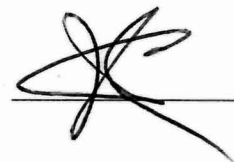
Tare

38080

Net

7020

Scaleman





All claims and returned goods **MUST** be accompanied by this bill.

PJW Graphics / Reorder
856-728-4344

Thank You

Nº 23033

Date _____

1.15.08

Description Of Article Picked up or Delivered:

1) load of propane tanks

By ~~_____~~ 1-15-08


47660

C111# 38

39560

8/00

Scaleman





All claims and returned goods **MUST** be accompanied by this bill.

07177

PJW Graphics / Reorder
856-728-4344

Thank You

1500 S. Sixth Street
Camden, NJ 08104
609-365-7500

№ 23056

MISCELLANEOUS RECEIPTS & SHIPMENTS
INTER COMPANY/CONSIGNMENT/OTHER

Received from/
Shipped to _____

SHAMROCK ENT

Date 2/1/08

Address

Description Of Article Picked up or Delivered:

(1) TRUCK load of propane tanks for disposal

Gross

4608

Driver

C1m# 89


Tare

37800

Net

828

Scaleman





Shamrock Enterprises
281 Clearfield Avenue
FRANKLINVILLE, NJ 08322
(856) 728-2661 • FAX: (856) 629-2369

CUSTOMER'S ORDER NO.		PHONE		DATE	
				2-8-08	
NAME CAMDEN IRON & METAL					
ADDRESS					
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.
					PAID OUT
					C39
QTY.	DESCRIPTION			PRICE	AMOUNT
	Helium				
	Oxygen				
	Acety.				
	CO ₂				
	Argon				
	Nitrogen				
	75/25				
1	40 YD TANKS				
	NO CHARGE				
R					
D				SUBTOTAL	
PLEASE RETURN CYLINDER (S) IF NOT RENEWING OR CALL FOR PICKUP.				TAX	
RECEIVED BY				TOTAL	

All claims and returned goods MUST be accompanied by this bill.

07192

PJW Graphics / Reorder
856-728-4344

Thank You

CAMDEN IRON & METAL INC.

1500 S. Sixth Street
Camden, NJ 08104
856-365-7500

Nº 2

**MISCELLANEOUS RECEIPTS & SHIPMENTS
INTER COMPANY/CONSIGNMENT/OTHER**

Received from/
Shipped to

FRAN SITE

Date

2/8

Address

Description Of Article Picked up or Delivered:

SHAMROCK ENTERPRISES

~~Q~~ CLOSED

CONTAINERS

C-39

m 2/8/08

Gross

49060

Driver

Tare

36080

Net

12980

Scaleman



All claims and returned goods **MUST** be accompanied by this bill.

PJW Graphics / Reorder
856-728-4344

Thank You

Nº 23064

Address _____

Tanks

Gross 47080 Driver CIM 39
Tare 38960
Net 8120 Scaleman [Signature]

NO CHARGE

Shamrock Enterprises

281 Clearfield Avenue

FRANKLINVILLE, NJ 08322

(856) 728-2661 • FAX: (856) 629-2369

CAMDEN IRON & METAL INC.

1500 S. Sixth Street

Camden, NJ 08104

609-365-7500

№ 23071

MISCELLANEOUS RECEIPTS & SHIPMENTS
INTER COMPANY/CONSIGNMENT/OTHER

CUSTOMER'S ORDER NO.		PHONE		DATE 3-10-08			
NAME CAMDEN IRON & METAL SPC							
ADDRESS							
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	cyo
QTY.	DESCRIPTION					PRICE	AMOUNT
	Helium						
	Oxygen						
	Acey.						
	CO ₂						
	Argon						
	Nitrogen						
	75/25						
1	40YD TANKS						
	NO CHARGE						
R							
D						SUBTOTAL	
PLEASE RETURN CYLINDER (S) IF NOT RENEWING OR CALL FOR PICKUP.						TAX	
RECEIVED BY [Signature]						TOTAL	

All claims and returned goods **MUST** be accompanied by this bill.

07274

PJW Graphics / Reorder
856-728-4344

Thank You

Received from/ Shamrock Ent. Date 3-11-08
 Shipped to _____

Address _____

Description Of Article Picked up or Delivered:

1 Truck Load of Propane Tanks for Disposal

ms 3/11/08

Daniel Robinson

Gross 48300 Driver CIM #39

Tare 39 600

Net 8700 Scaleman Wm



All claims and returned goods **MUST** be accompanied by this bill.

PJW Graphics / Reorder
856-728-4344

Thank You

Nº 23075

112N



All claims and returned goods MUST be accompanied by this bill.

PJW Graphics / Reorder
856-728-4344

Thank You

№ 29934

Date 5-10-76

Address

Description Of Article Picked up or Delivered:

TANKS

Gross

430 60

Driver

CIM 6

Tare

35620

Net

7440

Scaleman

4711

CAMDEN IRON & METAL INC.

1500 S. Sixth Street
Camden, NJ 08104
856-365-7500

Nº 29568

**MISCELLANEOUS RECEIPTS & SHIPMENTS
INTER COMPANY/CONSIGNMENT/OTHER**

Received from/
Shipped to

- SHAN LOCK

Date

5-19-08

Address

ENTERPRISES

Description Of Article Picked up or Delivered:

PROPANE TANKS

(G) 59,400

(Y) 52500

Gross

Driver

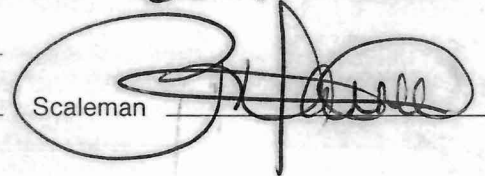
Cum 44

Tare

(N) 4,200

Net

Scaleman



CAMDEN IRON & METAL INC.

1500 S. Sixth Street
Camden, NJ 08104
856-365-7500

Nº 26769

**MISCELLANEOUS RECEIPTS & SHIPMENTS
INTER COMPANY/CONSIGNMENT/OTHER**

Received from/
Shipped to Stan Rock Date 5-29-09

Address _____

Description Of Article Picked up or Delivered:

PROPANE
TANKS

Gross 46840 Driver _____
Tare 42120
Net 4720 Scaleman _____

1500 S. Sixth Street
Camden, NJ 08104
856-365-7500

№ 37053

Received from/ Shipped to FRAG TO SHAMROCK Date 8/27/09
SITE ENTERPRISES
 Address _____

Description Of Article Picked up or Delivered:

PROPANE TANKS

CIM-40

Gross	48,200	Driver	Jac
Tare	35,160		
Net	13,040	Scaleman	M. J. F.



Shamrock Enterprises

281 Clearfield Avenue
FRANKLINVILLE, NJ 08322
(856) 728-2661 • FAX: (856) 629-2369

CUSTOMER'S ORDER NO.	PHONE	DATE 8-27-09					
NAME CAMDEN IRON & METAL							
ADDRESS							
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	c-40
QTY.	DESCRIPTION					PRICE	AMOUNT
	Helium						
	Oxygen						
	Acey.						
	CO ₂						
	Argon						
	Nitrogen						
	75/25						
1	30YD TANKS						
	NO CHARGE						
R							
D							SUBTOTAL
PLEASE RETURN CYLINDER (S) IF NOT RENEWING OR CALL FOR PICKUP.						TAX	
RECEIVED BY						TOTAL	

All claims and returned goods **MUST** be accompanied by this bill.

08457

PJW Graphics / Reorder
856-728-4344

Thank You



Shamrock Enterprises
281 Clearfield Avenue
FRANKLINVILLE, NJ 08322
(856) 728-2661 • FAX: (856) 629-2369

CUSTOMER'S ORDER NO.		PHONE		DATE 1-13-10			
NAME CAMDEN IRON & METAL							
ADDRESS							
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	C 39
QTY.	DESCRIPTION				PRICE	AMOUNT	
	Helium						
	Oxygen						
	Acey.						
	CO ₂						
	Argon						
	Nitrogen						
	75/25						
1	DEL 30YD TANKS						
	NO CHARGE						
R							
D					SUBTOTAL		
PLEASE RETURN CYLINDER (S) IF NOT RENEWING OR CALL FOR PICKUP.					TAX		
RECEIVED BY David Rodriguez					TOTAL		

All claims and returned goods MUST be accompanied by this bill.

08730

PJW Graphics / Reorder
856-728-4344

Thank You

CAMDEN IRON & METAL INC.

1500 S. Sixth Street
Camden, NJ 08104
856-365-7500

Nº 36633

**MISCELLANEOUS RECEIPTS & SHIPMENTS
INTER COMPANY/CONSIGNMENT/OTHER**

Received from/ **SHAMROCK ENT.** Date **1-13-10**
Shipped to _____

Address _____

Description Of Article Picked up or Delivered:

PROPANE TANKS FROM FRAG-SITE

~~1-13-10~~

Gross **53,280** Driver **CIN 39**
Tare **35,560**
Net **17,720** Scaleman **MF**

David Rodriguez

EMR Copy - BOL

European Metal Recycling Ltd
1500 S. 6th Street
Camden, NJ 08104

Sales Ticket

Ticket No/Depot: 7670862 D305FER
Date/Time : 29-Oct-14 11:31
Account No : LSHA612 - 303648
Customer : SHAMROCK ENTERPRISES
Ship to : 281 Clearfield Avenue,
Franklinville, NJ,
08322-2669, 08322-2669, US
Vehicle Reg : E040
Haulier : Camden Transport
TRANSPORTER
Delivery Point : LSHA612
Weighman Name : EM
Truck Weight : 54,400LB

No Metal Paid UM

1 2,720 LB
Scrap Metal For Remelting Purposes Only
Gross : 54,400 (29-Oct-14 11:31)
Tare : 51,680 (29-Oct-14 10:29)
W.Ded : 0

TOTALS LB: 2,720
UNITS: 0

Driver Signed _____

EMR Signed _____

Material is loose unless otherwise specified.

The above goods have been checked,
inspected and received in good condition.

Haulier Copy - BOL

European Metal Recycling Ltd

1500 S. 6th Street

Camden, NJ 08104

Sales Ticket

Ticket No/Depot: 7637080 D305FER
Date/Time : 02-Jul-14 12:31
Account No : LSHA612 - 303648
Customer : SHAMROCK ENTERPRISES
Ship to : 281 Clearfield Avenue,
Franklinville, NJ,
08322-2669, 08322-2669, US
Vehicle Reg : E038
Haulier : Camden Transport
TRANSPORTER
Delivery Point : LSHA612
Weighman Name : mc
Truck Weight : 46,840LB

No Metal Paid UM

2 10,080 LB

Scrap Metal For Remelting Purposes Only

Gross : 46,840 (02-Jul-14 12:30)

Tare : 36,760 (02-Jul-14 11:38)

W.Ded : 0

TOTALS LB: 10,080

UNITS: 0

Driver Signed _____

EMR Signed _____

Material is loose unless otherwise specified.

The above goods have been checked,
inspected and received in good condition.



All claims and returned goods **MUST** be accompanied by this bill.

10844

PJW Graphics / Reorder
856-728-4344

Thank You

SALESMAN'S NAME _____

LOCATION _____

PHONE _____

Nº 43077

MISCELLANEOUS RECEIPTS & SHIPMENTS
INTER COMPANY/CONSIGNMENT/OTHER

Received from/ Shipped to EMR 6TH STREET TO SHAMROCK Date 12/20/12

Address Green Island
PETES TRUCKING - TRK#5

Description Of Article Picked up or Delivered:
UN-CUT PROPANE TANKS

Gross 45,980 Driver RCI Duber

Tare 38,200

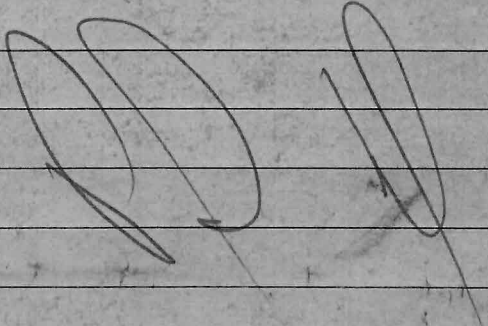
Net 7,780 Scaleman Boomy



All claims and returned goods MUST be accompanied by this bill.

PJW Graphics / Reorder
856-728-4344

Thank You

8-1-12
 LOCATION EMR 6TH ST.
 PHONE _____
 N^o 42659
MISCELLANEOUS RECEIPTS & SHIPMENTS
INTER COMPANY/CONSIGNMENT/OTHER
 Received from/ Shipped to EMR 6TH ST. → SHAMROCK Date 8/14/12
 Address _____
HAULER: PAUL BRADY
 Description Of Article Picked up or Delivered:
1 LOAD OF UNCUT PROPANE
TANKS

 Gross 36,460 Driver _____
 Tare 27,380
 Net 9,080 Scaleman [Signature]



All claims and returned goods **MUST** be accompanied by this bill.

PJW Graphics / Reorder
856-728-4344

Thank You

CAMDEN IRON & METAL INC.

1500 S. Sixth Street
Camden, NJ 08104
856-365-7500

Nº 35656

**MISCELLANEOUS RECEIPTS & SHIPMENTS
INTER COMPANY/CONSIGNMENT/OTHER**

Received from/
Shipped to

Trag to Shamrock

Date 2/3/12

Address

Paul Brady Trucking

Description Of Article Picked up or Delivered:

Propane Tanks

Gross

39120

Driver

Tare

27660

Net

11460

Scaleman

Michael Kaiser



All claims and returned goods **MUST** be accompanied by this bill.

Thank You

CAMDEN IRON & METAL INC.

1500 S. Sixth Street
Camden, NJ 08104
856-365-7500

Nº 35515

**MISCELLANEOUS RECEIPTS & SHIPMENTS
INTER COMPANY/CONSIGNMENT/OTHER**

Received from/
Shipped to _____

Date 1/23/12

Address _____

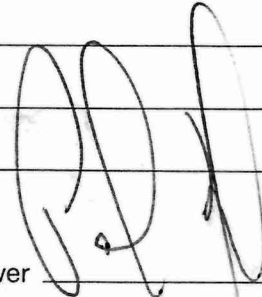
Description Of Article Picked up or Delivered:

propene tanks

Gross

35300

Driver



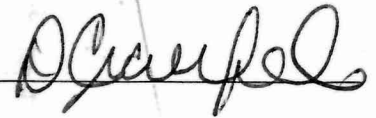
Tare

27680

Net

7620

Scaleman





Shamrock Enterprises
281 Clearfield Avenue
FRANKLINVILLE, NJ 08322
(856) 728-2661 • FAX: (856) 629-2369

CUSTOMER'S ORDER NO.		PHONE		DATE 10-24-11	
NAME CAMDEN IRON & METAL					
ADDRESS					
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.
PAID OUT					C53
QTY.	DESCRIPTION			PRICE	AMOUNT
	Helium				
	Oxygen				
	Acey.				
	CO ₂				
	Argon				
	Nitrogen				
	75/25				
1	DEL 30 YD TANKS				
	NO CHARGE				
R Bao					
D Bao					
SUBTOTAL					
TAX					
TOTAL					

PLEASE RETURN CYLINDER (S) IF NOT RENEWING OR CALL FOR PICKUP.

RECEIVED BY

All claims and returned goods MUST be accompanied by this bill.

10074

PJW Graphics / Reorder
856-728-4344

Thank You

CAMDEN IRON & METAL INC.

1500 S. Sixth Street
Camden, NJ 08104
856-365-7500

Nº 36

**MISCELLANEOUS RECEIPTS & SHIPMENTS
INTER COMPANY/CONSIGNMENT/OTHER**

Received from/
Shipped to **FRAG-SITE → SHAMROCK** Date **10/24**

Address **E053**

Description Of Article Picked up or Delivered:

**1 LOAD OF UNCUT
PROPANE TANKS TO
BE PREPARED.**

Gross **50,980** Driver **Bao**
Tare **35,120**
Net **15,860** Scaleman **Bao**



All claims and returned goods **MUST** be accompanied by this bill.

PJW Graphics / Reorder
856-728-4344

Thank You

1500 S. Sixth Street
Camden, NJ 08104
856-365-7500

№ 35

MISCELLANEOUS RECEIPTS & SHIPMENTS
INTER COMPANY/CONSIGNMENT/OTHER

Received from/
Shipped to

Address

Date _____

Description Of Article Picked up or Delivered:

Gross

Tare

Net

Drive

Scaleman

Gross	51,880	Driver	Lao
Tare	40,060		
Net	11,820	Scaleman	gill



Shamrock Enterprises
281 Clearfield Avenue
FRANKLINVILLE, NJ 08322
(856) 728-2661 • FAX: (856) 629-2369

All claims and returned goods MUST be accompanied by this bill.

PJW Graphics / Reorder
856-728-4344

Thank You

1500 S. Sixth Street
Camden, NJ 08104
856-365-7500

Nº 39817

MISCELLANEOUS RECEIPTS & SHIPMENTS
INTER COMPANY/CONSIGNMENT/OTHER

Shipped to

Date _____

Address

Description Of Article Picked up or Delivered:

Gross

Driver

Tare

Net

Scaleman

CAMDEN IRON & METAL INC.

1500 S. Sixth Street
Camden, NJ 08104
856-365-7500

Nº 38726

**MISCELLANEOUS RECEIPTS & SHIPMENTS
INTER COMPANY/CONSIGNMENT/OTHER**

Received from/
Shipped to

Shamrock

Date 1-23-11

Address _____

Description Of Article Picked up or Delivered:

Propane TANKS

Paul Brady

Gross

38040

Driver

Tare

35480

Net

2560

Scaleman

Ron Mancuso

CAMDEN IRON & METAL INC.

1500 S. Sixth Street
Camden, NJ 08104
856-365-7500

Nº 40428

**MISCELLANEOUS RECEIPTS & SHIPMENTS
INTER COMPANY/CONSIGNMENT/OTHER**

Received from/
Shipped to

FRAG → SHAMROCK

Date

12/13/10

Address

C-41

Description Of Article Picked up or Delivered:

PROPANE TANKS

Gross

52,800

Tare

39,280

Net

13,520

Driver

[Signature]

Scaleman

[Signature]



All claims and returned goods **MUST** be accompanied by this bill.

PJW Graphics / Reorder
856-728-4344

Thank You

Nº 37234

PROPANE

62760

См 39

Net

Scaleman

470



All claims and returned goods **MUST** be accompanied by this bill.

PJW Graphics / Reorder
856-728-4344

Thank You

№ 37233

Date 12/1/10

Address

Description Of Article Picked up or Delivered:

PROPANE TANKS

Gross

48000

Driver

CIM 39

Tare

Net

Scaleman

M. F. L.

CAMDEN IRON & METAL INC.

1500 S. Sixth Street
Camden, NJ 08104
856-365-7500

Nº 39272

MISCELLANEOUS RECEIPTS & SHIPMENTS
INTER COMPANY/CONSIGNMENT/OTHER

Received from/
Shipped to

RHINO TO
SHAMENOCK ENT

Date 9/3/10

Address

CIM 39 Run # 37593

Description Of Article Picked up or Delivered:

PROPANE TANKS

Gross

38880

Driver



Tare

35580

Net

3300

Scaleman

RW

6440

CAMDEN IRON & METAL INC.

1500 S. Sixth Street
Camden, NJ 08104
856-365-7500

Nº 37872

**MISCELLANEOUS RECEIPTS & SHIPMENTS
INTER COMPANY/CONSIGNMENT/OTHER**

Received from/
Shipped to SHAMROCK ENTERPRISES Date 9-3-2010

Address _____

Description Of Article Picked up or Delivered:


-PROPANE TANKS FROM FRAG SITE

Gross	<u>50,180</u>	Driver	<u>CIM 39</u>
Tare	<u>35,620</u>		
Net	<u>14,560</u>	Scaleman	<u>M. Fily</u>



Shamrock Enterprises

281 Clearfield Avenue
FRANKLINVILLE, NJ 08322
(856) 728-2661 • FAX: (856) 629-2369

CUSTOMER'S ORDER NO.		PHONE		DATE 8-18-10			
NAME CAMDEN IRON & METAL / SPC							
ADDRESS							
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	25 SPC
QTY.	DESCRIPTION					PRICE	AMOUNT
	Helium						
	Oxygen						
	Acey.						
	CO ₂						
	Argon						
	Nitrogen						
	75/25						
1	DEL 40 YD TANKS						
	NO CHARGE						
R							
D						SUBTOTAL	
PLEASE RETURN CYLINDER (S) IF NOT RENEWING OR CALL FOR PICKUP.						TAX	
RECEIVED BY 						TOTAL	

All claims and returned goods MUST be accompanied by this bill.

09187

PJW Graphics / Reorder
856-728-4344

Thank You

CAMDEN IRON & METAL INC.

1500 S. Sixth Street
Camden, NJ 08104
856-365-7500

Nº 37936

**MISCELLANEOUS RECEIPTS & SHIPMENTS
INTER COMPANY/CONSIGNMENT/OTHER**

Received from/
Shipped to

SHAMMOCK ENT

Date 3/17/2010

Address

Description Of Article Picked up or Delivered:

PROPANE TANKS

Gross

55,100

Driver

T. L.

Tare

46,160

Net

8,940

Scaleman

M. F. G.

CAMDEN IRON & METAL INC.

1500 S. Sixth Street
Camden, NJ 08104
856-365-7500

Nº 37117

**MISCELLANEOUS RECEIPTS & SHIPMENTS
INTER COMPANY/CONSIGNMENT/OTHER**

Received from/
Shipped to SHAMROCK ENT. Date 8/17/2010

Address _____

SPC

Description Of Article Picked up or Delivered:

21108

PROPANE TANKS

344967

POD 10/15/10

8/16/10
333

Gross 45,960

Driver [Signature]

Tare 38,780

Net 7,180

Scaleman [Signature]



All claims and returned goods **MUST** be accompanied by this bill.

PJW Graphics / Reorder
856-728-4344

Thank You

Nº 36552

an _____



1500 S. Sixth Street
Camden, NJ 08104
856-365-7500

№ 38

MISCELLANEOUS RECEIPTS & SHIPMENTS
INTER COMPANY/CONSIGNMENT/OTHER

Received from/
Shipped to SHAMROCK ENTERPRISES Date 6-9-

Address _____

Description Of Article Picked up or Delivered:

PROPANE BOTTLES

Gross 98.120

Driven

Tare 25,160

Net 12,360

Scaleman

All claims and returned goods MUST be accompanied by this bill.

09059

PJW Graphics / Reorder
856-728-4344

Thank You



All claims and returned goods **MUST** be accompanied by this bill.

PJW Graphics / Reorder
856-728-4344

Thank You

Nº 37300

Description Of Article Picked up or Delivered:

Propane Tanks

E.A.



All claims and returned goods **MUST** be accompanied by this bill.

PJW Graphics / Reorder
856-728-4344

Thank You

1500 S. Sixth Street
Camden, NJ 08104
856-365-7500

№ 4030

MISCELLANEOUS RECEIPTS & SHIPMENTS
INTER COMPANY/CONSIGNMENT/OTHER

Received from/ Shipped to CIM 53 Date 4/8/10

Address _____

Description Of Article Picked up or Delivered:

Gross 97,000 Driver

Tare 5,600

Net 1,100 Scaleman



All claims and returned goods MUST be accompanied by this bill.

PJW Graphics / Reorder
856-728-4344

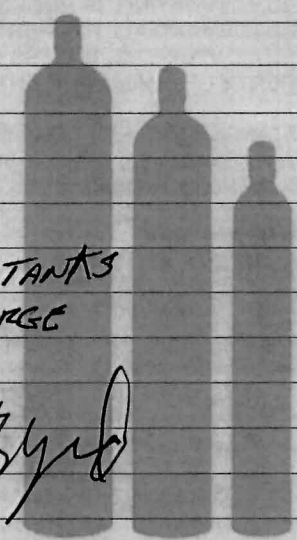
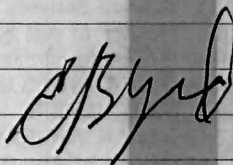
Thank You

Nº 37028

Gross	59200	Driver	BYRD P-60
Tare	52360		
Net	6840	Scaleman	ERN



Shamrock Enterprises
281 Clearfield Avenue
FRANKLINVILLE, NJ 08322
(856) 728-2661 • FAX: (856) 629-2369

CUSTOMER'S ORDER NO.		PHONE		DATE	
				3-30-10	
NAME CAMDEN IRON					
ADDRESS					
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.
					PAID OUT
					60
QTY.	DESCRIPTION			PRICE	AMOUNT
	Helium				
	Oxygen				
	Acey.				
	CO ₂				
	Argon				
	Nitrogen				
	75/25				
1	40 YD TANKS				
	NO CHARGE				
					
					
R					
D				SUBTOTAL	
PLEASE RETURN CYLINDER (S) IF NOT RENEWING OR CALL FOR PICKUP.				TAX	
RECEIVED BY				TOTAL	

All claims and returned goods MUST be accompanied by this bill.

08884

PJW Graphics / Reorder
856-728-4344

Thank You

CAMDEN IRON & METAL INC.

1500 S. Sixth Street
Camden, NJ 08104
856-365-7500

Nº 37666

**MISCELLANEOUS RECEIPTS & SHIPMENTS
INTER COMPANY/CONSIGNMENT/OTHER**

Received from/

Shipped to

Date

Address

Description Of Article Picked up or Delivered:

Gross

Tare

Net

Driver

Scaleman

52320

40040

12280

5/17/20

L. Hare



Shamrock Enterprises
281 Clearfield Avenue
FRANKLINVILLE, NJ 08322
(856) 728-2661 • FAX: (856) 629-2369

All claims and returned goods MUST be accompanied by this bill.

PJW Graphics / Reorder
856-728-4344

Thank You

1500 S. Sixth Street
Camden, NJ 08104
856-365-7500

№ 30712

MISCELLANEOUS RECEIPTS & SHIPMENTS
INTER COMPANY/CONSIGNMENT/OTHER

Received from/
Shipped to SHAMROCK ENTERPRISES Date 1-21-10

Address _____

Description Of Article Picked up or Delivered:

PROPANE TANKS FROM FRAG SITE

Gross 52,520 Driver CIM
Tare 43,340
Net 9,180 Scaleman MF



Nº 36648

CUSTOMER'S ORDER NO.		PHONE		DATE 1-20-10	
NAME CAMDEN IRON & METAL					
ADDRESS					
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD. PAID OUT C59
QTY.	DESCRIPTION				PRICE AMOUNT
	Helium				
	Oxygen				
	Acety.				
	CO ₂				
	Argon				
	Nitrogen				
	75/25				
1	30 YD TANKS				
	NO CHARGE				
R					
D					SUBTOTAL
PLEASE RETURN CYLINDER (S) IF NOT RENEWING OR CALL FOR PICKUP.					TAX
RECEIVED BY <i>H. Tan</i>					TOTAL

All claims and returned goods MUST be accompanied by this bill.

08756

PJW Graphics / Reorder
856-728-4344

Thank You

Received from/ Shipped to SHAMROCK ENTERPRISES Date 1-20-2010

Address _____

Description Of Article Picked up or Delivered:

RUN # 2753-0

1 LOAD PROPANE TANKS FROM FRAG SITE

W. Tang

Gross 58,300 Driver CIM 59

Tare 37.740

Net 20,560 Scaleman MF

BY SIGNING THE REVERSE SIDE OF THE FORM, I/WE ARE STATING THAT I/WE ARE LEGAL, AND ACKNOWLEDGED REPRESENTATIVES OF THE LISTED APPLICANT TO WHOM THESE GOODS ARE TO BE DELIVERED. THAT I/WE ALSO UNDERSTAND THAT BY SIGNING THIS FORM, TOTAL LIABILITY OF ALL PRODUCTS LISTED ON THE FRONT OF THIS FORM ARE THE RESPONSIBILITY OF THE UNDERSIGNED, AND THAT BY THE DISCRETION OF SHAMROCK ENTERPRISES, ALL MONIES DUE ON THE LISTED SUPPLIES MAY BE DEMANDED AT ANY TIME, AND ANY FRAUDULENT ACTIVITY THAT MAY HAVE OCCURRED, MAY AND WILL BE DEALT WITH BY SHAMROCK ENTERPRISES TO THE FULLEST EXTENT OF THE LAW. I/WE ALSO UNDERSTAND THAT SHAMROCK ENTERPRISES MAY TAKE ANY, AND ALL STEPS NECESSARY TO RECOVER THIS DEBT LEGALLY, AND ALL FEES FROM PURSUING THIS RECOVERY WILL BE THE RESPONSIBILITY OF THE CUSTOMER.

CUSTOMER ALSO ASSUMES ALL RESPONSIBILITY FOR THE LOSS OR DAMAGE TO THIS EQUIPMENT IN ANYWAY, AND AGREES TO PAY FULL VALUE OF THE EQUIPMENT AND ANY RENT DUE, UNLESS THE SAME IS RETURNED AND APPROVED BY SHAMROCK ENTERPRISES.

CUSTOMER ALSO UNDERSTANDS THAT THE LOAN, REFILL, OR RELOCATION OF ANY PROPERTY BELONGING TO SHAMROCK ENTERPRISES WITHOUT THEIR PRIOR AUTHORIZATION IN WRITING, IS PROHIBITED AND CAUSE FOR SHAMROCK ENTERPRISES TO DEMAND ALL PROPERTY RETURNED AT ONCE. ALL CYLINDERS AND OTHER CONTAINERS, UNLESS OTHERWISE SPECIFIED IN WRITING, ARE THE PROPERTY OF SHAMROCK ENTERPRISES.

CUSTOMER ALSO UNDERSTANDS THAT ANY LOSS SUSTAINED BY REASON OF AND EQUIPMENT FAILURE, OR OTHER UNFORESEEABLE EVENT, IS NOT THE RESPONSIBILITY OF SHAMROCK ENTERPRISES.

UPON SIGNING OF THE REVERSE SIDE, THE BUYER SHALL ACCEPT THE MERCHANDISE AS TO QUANTITY, QUALITY, AND OTHER CHARACTERISTICS OF SUCH MERCHANDISE.

No claims of any kind against seller or the manufacturer, whether as to products, equipment or supplies delivered or furnished or for non-delivery of or failure to furnish products, equipment or supplies, and whether or not based on negligence, shall be greater than the price or charge for the item in respect to which such claim is made. THERE ARE NO EXPRESS WARRANTIES BY SELLER OR MANUFACTURER OTHER THAN THOSE SPECIFIED HEREIN. NO WARRANTIES BY SELLER OR MANUFACTURER (OTHER THAN WARRANTY OF TITLE AS PROVIDED IN THE UNIFORM COMMERCIAL CODE) SHALL BE IMPLIED OR OTHERWISE CREATED UNDER THE UNIFORM COMMERCIAL CODE, INCLUDING BUT NOT LIMITED TO WARRANTY OR MERCHANTABILITY AND WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE. Customer assumes all responsibility for the results of using products, equipment or supplies delivered or furnished to customer in combination with other articles or substances and in any manufacturing process.

In the event of conflict in terms or provisions of the purchase order of buyer and these provisions, buyer by accepting the goods hereby accepts the provisions herein set forth.

00201